

Work Order ID 94371

Monday, December 10, 2012

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Item ID: _____ Revision ID: _____
Item Name: _____
Draw Nbr: _____ Start Date: 12/10/2012 2: _____ Start Qty: 1.0000
Revision Nbr: _____ Required Date: 12/10/2012 2: _____ Reqd Qty: 1.0000
Reference: ECN 12-690 Cust Item ID: _____ Customer ID: _____
Description: UPDATE PAPERWORK TO KITS IN STOCK :D350-604-041 X 10 : RELEASE EASA STC PER ECN 12-690 Sales Order: _____

Approvals: Process Plan: MF Date: 12-12-10 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence | Work Center | Operation | Hours | Set Up | Run | Tool ID | Tool # | Plan | Accept | Reject | Reject | Insp. |
|----------|-------------|-----------|-------|--------|-----|---------|--------|------|--------|--------|--------|-------|
|----------|-------------|-----------|-------|--------|-----|---------|--------|------|--------|--------|--------|-------|

2 12/12/11

QC 21- 12/12/13. AD

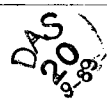


12-12-12

List Lots

Monday, December 10, 2012 2:32:36 PM

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Criteria : Item ID: d350-604-041 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Type Code | Comments |
|--------------------------------------|-----------------------------|------------|-----------------|---------|---------------|-----------|---|
| D350-604-041 Rear Locker Extender | Main Warehouse FG052 | 83566 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11  |
| | Main Warehouse FG052 | 83578 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90597 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90599 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90600 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90601 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11  |
| | Main Warehouse FG052 | 90602 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90603 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90604 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11 |
| | Main Warehouse FG052 | 90605 | 11/20/2012 | 1.0000 | QC21 | CHG004 | 8h 12/12/11  |
| | OFFSHORE FG | 83570 | 11/20/2012 | 1.0000 | QC21 | CHG004 | |
| Total: | | | | 11.0000 | | | |

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
|--|---|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|--|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Setup <input type="checkbox"/> | | | | | | | | | |
| Other <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | | | |
|---|---|---|--|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|---|---|---|--|---|